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10 Including Professional Corporations
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14 Attorneys for The Roman Catholic Archbishop of
San Francisco

15 UNITED STATES BANKRUPTCY COURT
16
17 NORTHERN DISTRICT OF CALIFORNIA, SAN FRANCISCO DIVISION

18 In re
19 THE ROMAN CATHOLIC ARCHBISHOP
OF SAN FRANCISCO,
20
21 Debtor and
Debtor in Possession.

Case No. 23-30564

Chapter 11

**MONTHLY PROFESSIONAL FEE
STATEMENT FOR WEINTRAUB TOBIN
[OCTOBER 2023]**

22
23 **TO ALL INTERESTED PARTIES AND TO THEIR COUNSEL OF RECORD:**

24 **NOTICE IS HEREBY GIVEN** that Weintraub Tobin Chediak Coleman Grodin, Law
25 Corporation, (hereinafter “WT”), special corporation and litigation attorneys for Debtor and Debtor
26 in Possession The Roman Catholic Archbishop of San Francisco, hereby files its Monthly
27 Professional Fee Statements for the month of October 2023. Pursuant to the Order Establishing
28 Procedures and Authorizing Payment of Professional Fees and Expenses on a Monthly Basis [ECF

Case No. 23-30564

No. 212], entered by the Court on October 16, 2023, the total legal fees and costs expended by WT on account of the Debtor for the month of October 2023 are as follows:

Period	Fees	Expenses	Total
October 1, 2023 through October 31, 2023	\$13,749.50	\$1,584.55	\$15,334.05
Net Total Allowed Payments this Statement Period: (80% of Fees and 100% of Costs)	\$10,999.60	\$1,584.55	\$12,584.15

Attached hereto as **Exhibit A** is a summary of WT's professionals by individual, setting forth the (a) name and title of each individual who provided services during the Fee Period; (b) aggregate hours spent by each individual; (c) hourly billing rate for each such individual; and (d) amount of fees earned by each WT professional during the Fee Period.

Attached hereto as **Exhibit B** is a summary of the services rendered and compensation sought by project categories during the Fee Period.

Attached hereto as **Exhibit C** is a summary of expenses incurred and reimbursement sought, by expense category, during the Fee Period.

Finally, attached hereto as **Exhibit D**, are records of WT's fees incurred during the period of October 2023, consisting of contemporaneously maintained time entries for each professional in increments of tenth (1/10) of an hour.

The Net Total Allowed Payments detailed above shall be paid from funds held by the Debtor's estate unless an objection is filed with the Clerk of the Court and served upon WT within

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1 14 days from the date of service of this Statement.

2 Dated: November 20, 2023

3 FELDERSTEIN FITZGERALD
4 WILLOUGHBY PASCUZZI & RIOS LLP

5 By: /s/ Paul J. Pascuzzi
6 PAUL J. PASCUZZI

7 Attorneys for Debtor and Debtor in Possession
8 The Roman Catholic Archbishop of San Francisco

9 Dated: November 20, 2023

10 SHEPPARD, MULLIN, RICHTER & HAMPTON
11 LLP

12 By: /s/ Ori Katz
13 ORI KATZ
14 ALAN H. MARTIN

15 Attorneys for The Roman Catholic Archbishop of
16 San Francisco

Exhibit A

Compensation by Professional Person for Hourly Services
for the Period of October 2023

Name	Position	Rate	Hours	Amount
Paul E. Gaspari	Shareholder	\$465.00	14.20	\$6,603.00
Philip Green	Associate	\$250.00	6.20	\$1,550.00
Benjamin J. Lewis	Associate	\$415.00	2.10	\$871.50
Brian Gonzaga	Paralegal	\$225.00	21.00	\$4,725.00
TOTAL			43.50	\$13,749.50

Exhibit B

Summary of Compensation by Project Category

Compensation by Project Category for Hourly Services
for the Period of October 2023

General Categories

Description	Hours	Amount
Case Administration	0.30	\$124.50
TOTAL	0.30	\$124.50

Bankruptcy Categories

Description	Hours	Amount
Case Administration	20.90	\$6,156.50
Meeting of Creditors	4.60	\$2,139.00
Other Contested Matters	1.10	\$511.50
Claims	2.20	\$1,023.00
Analysis/Strategy	7.70	\$2,027.50
Expert Witness/Discovery	6.40	\$1,643.00
TOTAL	42.90	\$13,500.50

Litigation

Litigation	Hours	Amount
TOTAL	0.30	\$124.50
GRAND TOTAL	43.50	\$13,749.50

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Exhibit C
Summary of Expenses

Expense Category	Amounts
Federal Express	\$100.87
Delivery/Messenger	\$1,483.68
TOTAL	\$1,584.55

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Exhibit D
WT Invoices



weintraub tobin chediak coleman grodin

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

Please remit payments to:
400 Capitol Mall, Eleventh Floor
Sacramento, CA 95814
916.558.6000 : 916.446.1611 fax
Other Offices:
San Francisco
Los Angeles
Newport Beach
San Diego
: www.weintraub.com
Federal Tax ID No: 68-0231351

November 06, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000000	General matters	98468956	\$124.50	\$0.00	\$124.50

Account Summary

Previous Balance	\$3,510.00
Current Charges	\$124.50
Balance Due:	\$3,634.50

Retainer Balance	\$209,511.48
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Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney

November 06, 2023
Client: 150363
Matter: 000000
Invoice #: 98468956
Page: 1

RE: General matters

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/3/2023	BJLE	Review of email from Paula Carney regarding [REDACTED] [REDACTED] Review of files and preparation of response. [L190 - A106](0.30)	0.30	\$124.50
Total Services			0.30	\$124.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
Total Fees to Date:				\$951,277.50
Total Disbursements to Date:				\$31,685.80
Total to Date:				\$982,963.30
Previous Balance				\$3,510.00
Current Charges				\$124.50
Balance Due				\$3,634.50

The Archdiocese of San Francisco

RE: General matters

November 06, 2023

Client: 150363

Matter: 000000

Invoice #: 98468956

Page: 2

Retainer Balance

\$209,511.48

Task	Description	Hours	Amount
L190	Other - Communicate w/Client	0.30	\$124.50

Total Hours 0.30

Total Fees: \$124.50

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: www.weintraub.com
Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000499	John Doe [REDACTED] aka [REDACTED]	98468639	\$0.00	\$36.70	\$36.70

Account Summary

Current Charges	\$36.70
Balance Due:	\$36.70

Invoices Due Upon Presentation
Thank You for Your Business

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Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000499
Invoice #: 98468639
Page: 1

RE: John Doe [REDACTED] aka [REDACTED]

For Professional Services Rendered Through October 31, 2023

EXPENSES

Date	Description of Expenses	Amount	
9/15/2023	Federal Express- Express Mail- 9/12/2023 [REDACTED] [E100 - E107]	\$36.70	
Total Expenses		\$36.70	
Total Fees to Date:	\$4,336.50	Current Charges	\$36.70
Total Disbursements to Date:	\$36.70	Balance Due	\$36.70
Total to Date:	\$4,373.20		

The Archdiocese of San Francisco

RE: John Doe [REDACTED] aka [REDACTED]

November 03, 2023

Client: 150363

Matter: 000499

Invoice #: 98468639

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
E100	Delivery/Messenger	0.00	\$36.70
		<i>Total Hours</i>	0.00
		<i>Total Fees:</i>	\$0.00

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The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000769	John Doe [REDACTED] (aka [REDACTED])	98468640	\$0.00	\$1,483.68	\$1,483.68

Account Summary

Previous Balance	\$3,854.50
Current Charges	\$1,483.68
Less Payments	\$3,854.50
Balance Due:	\$1,483.68

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000769
Invoice #: 98468640
Page: 1

RE: John Doe [REDACTED] (aka [REDACTED])

For Professional Services Rendered Through October 31, 2023

Timekeeper Summary

		Level	Hours	Rate	Amount
BJLE	Benjamin J. Lewis	ASSOCIATE	0.60	\$430.00	\$258.00

EXPENSES

Date	Description of Expenses	Amount
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$166.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$131.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$166.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$256.00
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.16
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.16
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.18
8/21/2023	Array- Records-[REDACTED] re. [REDACTED]	\$191.18

EXPENSES

Date	Description of Expenses	Amount
Total Expenses		\$1,483.68
Total Fees to Date:	\$3,558.00	Previous Balance \$3,854.50
Total Disbursements to Date:	\$1,940.18	Current Charges \$1,483.68
Total to Date:	\$5,498.18	Less Payments \$3,854.50
		Balance Due \$1,483.68

Task	Description	Hours	Amount
	{Invalid Task}	0.00	\$1,483.68
L110	Fact Investigation/Development - Review/Analyze	0.60	\$0.00
		Total Hours	0.00
		Total Fees:	\$0.00

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Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
000932		98468641	\$124.50	\$0.00	\$124.50

Account Summary

Current Charges	\$124.50
Balance Due:	\$124.50

Invoices Due Upon Presentation
Thank You for Your Business

For proper credit please return this remittance sheet with payment.

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Paula Carney, Esq.

November 03, 2023
Client: 150363
Matter: 000932
Invoice #: 98468641
Page: 1

RE: [REDACTED]

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
8/21/2023	BJLE	Exchange of emails with Plaintiff's counsel regarding Plaintiff's deposition and stay. [L110 - A107](0.30)	0.30	\$124.50
Total Services			0.30	\$124.50

Timekeeper Summary

	Level	Hours	Rate	Amount
BJLE Benjamin J. Lewis	ASSOCIATE	0.30	\$415.00	\$124.50
Total Fees to Date:				\$124.50
Total Disbursements to Date:				\$0.00
Total to Date:				\$124.50
Current Charges				\$124.50
Balance Due				\$124.50

The Archdiocese of San Francisco

RE: [REDACTED]

November 03, 2023

Client: 150363

Matter: 000932

Invoice #: 98468641

Page: 2

<i>Task</i>	<i>Description</i>	<i>Hours</i>	<i>Amount</i>
L110	Fact Investigation/Development - Commun./Other(0.30	\$124.50
		<i>Total Hours</i>	0.30
		<i>Total Fees:</i>	\$124.50

Please remit payments to:

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916.558.6000 : 916.446.1611 fax

Other Offices:

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Los Angeles
Newport Beach
San Diego

: www.weintraub.com

Federal Tax ID No: 68-0231351

The Archdiocese of San Francisco

One Peter Yorke Way

San Francisco, CA 94109

Attention: Lawrence R. Jannuzzi, Esq.

November 13, 2023

Client: 150363

For Professional Services Rendered Through October 31, 2023

Current Fees & Expenses

Matter #	Description	Invoice #	Fees	Expenses	Total
900036	Bankruptcy	98469541	\$13,500.50	\$64.17	\$13,564.67

Account Summary

Previous Balance	\$10,894.00
Current Charges	\$13,564.67
Balance Due:	\$24,458.67

Invoices Due Upon Presentation
Thank You for Your Business

The Archdiocese of San Francisco
One Peter Yorke Way
San Francisco, CA 94109
Attention: Lawrence R. Jannuzzi, Esq.

November 13, 2023
Client: 150363
Matter: 900036
Invoice #: 98469541
Page: 1

RE: Bankruptcy

For Professional Services Rendered Through October 31, 2023

SERVICES

Date	Initials	Description of Services	Hours	Amount
9/5/2023	BGON	Review cases and prepare summary of cases with Santa Rosa or Oakland as co-defendant. [B100 - B110](4.30)	4.30	\$967.50
9/7/2023	BGON	Draft Notice of Claim forms and addendum for filing with the Bankruptcy Court in cases with the Diocese of Oakland as a Co-Defendant. [L110 - A104](6.20)	6.20	\$1,395.00
9/18/2023	BGON	Review and update of case information and send to W. Weitz to prepare Bankruptcy Statements and Schedules. [B100 - B110](6.00)	6.00	\$1,350.00
9/19/2023	BGON	Review and update of case information and send to W. Weitz to prepare Bankruptcy Statements and Schedules. [B100 - B110](4.50)	4.50	\$1,012.50
10/2/2023	PEG	Call with Pascuzzi regarding continued 341 hearing preparation. [L230 - A107](0.30)	0.30	\$139.50
10/4/2023	PEG	Review of Creditor Committee litigation hold letter. [L320 - A104](0.20)	0.20	\$93.00
10/4/2023	PEG	Review of memorandum from Alan Martin regarding claim in Santa Rosa proceeding. [L110 - A107](0.20)	0.20	\$93.00
10/4/2023	PEG	Prepare for meeting with Archbishop regarding 341 hearing. [L230 - A101](0.60)	0.60	\$279.00
10/4/2023	PEG	Review of memoranda from Paul Pascuzzi and Fr. Summerhays; review of draft proposed statement and Q&A. [L230 - A101](0.60)	0.60	\$279.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/5/2023	PEG	Meeting at Chancery to prepare for continued 341 hearing. [L230 - A101](2.50)	2.50	\$1,162.50
10/5/2023	BJLE	Exchange of emails with Paula Carney regarding status update on Santa Rosa Claims. [L190 - A106](0.20)	0.20	\$83.00
10/5/2023	BJLE	Review of Archdiocese of San Francisco cases and confirm claims that have Diocese of Santa Rosa as co-defendants in preparation for filing bankruptcy claim. [L120 - A104](0.50)	0.50	\$207.50
10/11/2023	PEG	Review of draft claim to be submitted in Santa Rosa proceeding. [B300 - B310](0.30)	0.30	\$139.50
10/11/2023	PEG	Prepare for continued 341 hearing. [B100 - B110](0.70)	0.70	\$325.50
10/11/2023	PEG	Review and edit claims procedures motion. [B300 - B310](0.40)	0.40	\$186.00
10/11/2023	BJLE	Review of victim assistance documents and preparation of list of victims per request from client. [L120 - A106](0.30)	0.30	\$124.50
10/12/2023	PEG	Pre-meeting for 341 hearing. [B100 - B150](1.00)	1.00	\$465.00
10/12/2023	PEG	Appearance at continued 341 hearing. [B100 - B150](3.00)	3.00	\$1,395.00
10/12/2023	PEG	Follow up with Mezzetti and Starcevich regarding coverage. [B100 - B150](0.30)	0.30	\$139.50
10/12/2023	BJLE	Review of Victim Assistance Coordinator Files to analyze what document are in the file, what victims are listed, and ascertain victim contact information. [L110 - A104](0.50)	0.50	\$207.50
10/12/2023	PMG	Reviewed discovery responses and prepared information regarding claimants for claims in related proceedings. [L310 - A104](5.60)	5.60	\$1,400.00
10/13/2023	PMG	Prepared contact information regarding claimants. [L390 - A104](0.60)	0.60	\$150.00
10/14/2023	PEG	Review of final form of claim in Santa Rosa proceeding. Preparation of reply to Alan Martin regarding same. [B300 - B310](0.30)	0.30	\$139.50
10/15/2023	PEG	Review of reply from Alan Martin. [B300 - B310](0.20)	0.20	\$93.00
10/25/2023	PEG	Exchange with Pascuzzi regarding abuse definition in claim form. [B300 - B310](0.30)	0.30	\$139.50
10/25/2023	PEG	Conference call with Debtor team regarding status/task issues. [B100 - B110](0.80)	0.80	\$372.00
10/25/2023	PEG	Review of and preparation of comments on draft form of Claim and Supplement. [B300 - B310](0.40)	0.40	\$186.00

SERVICES

Date	Initials	Description of Services	Hours	Amount
10/26/2023	PEG	Appearance at continued hearings before Judge Montali. [B100 - B110](0.70)	0.70	\$325.50
10/30/2023	PEG	Review of carrier motion for relief from stay. Call with Weinstein regarding motion. [B100 - B190](0.50)	0.50	\$232.50
10/30/2023	PEG	Call with Paula Carney regarding relief from stay motions. [B100 - B190](0.30)	0.30	\$139.50
10/30/2023	PEG	Call with Paula Carney regarding Statement on IRB process. [B100 - B150](0.30)	0.30	\$139.50
10/31/2023	PEG	Call with Jeff Anderson regarding claim forms. [B300 - B310](0.30)	0.30	\$139.50
Total Services			42.90	\$13,500.50

Timekeeper Summary

		Level	Hours	Rate	Amount
PEG	Paul E. Gaspari	SHAREHOLDER	14.20	\$465.00	\$6,603.00
PMG	Philip Green	ASSOCIATE	6.20	\$250.00	\$1,550.00
BJLE	Benjamin J. Lewis	ASSOCIATE	1.50	\$415.00	\$622.50
BGON	Brian Gonzaga	PARALEGAL	21.00	\$225.00	\$4,725.00

EXPENSES

Date	Description of Expenses	Amount
8/25/2023	Federal Express- Express Mail- 8/16/2023 Paula Carney [E100 - E107]	\$34.02
9/22/2023	Federal Express- Express Mail- 9/18/2023 Beth C. Hopwood [E100 - E107]	\$30.15
Total Expenses		\$64.17

Total Fees to Date:	\$24,394.50	Previous Balance	\$10,894.00
Total Disbursements to Date:	\$64.17	Current Charges	\$13,564.67
Total to Date:	\$24,458.67	Balance Due	\$24,458.67

Task	Description	Hours	Amount
B100	Case Administration	17.00	\$4,353.00
B100	Meetings of and Communications with Creditors	4.60	\$2,139.00
B100	Other Contested Matters (excluding assumption/re	0.80	\$372.00
B300	Claims Administration and Objections	2.20	\$1,023.00
E100	Delivery/Messenger	0.00	\$64.17
L110	Fact Investigation/Development - Review/Analyze	6.70	\$1,602.50
L110	Fact Investigation/Development - Commun./Other	0.20	\$93.00
L120	Analysis/Strategy - Review/Analyze	0.50	\$207.50
L120	Analysis/Strategy - Communicate/With Client	0.30	\$124.50
L190	Other - Communicate w/Client	0.20	\$83.00
L230	Court Mandated Conferences - Plan & Prepare Fo	3.70	\$1,720.50
L230	Court Mandated Conferences - Commun./Other C	0.30	\$139.50

Task	Description	Hours	Amount
L310	Written Discovery - Review/Analyze	5.60	\$1,400.00
L320	Document Production - Review/Analyze	0.20	\$93.00
L390	Other Discovery - Review/Analyze	0.60	\$150.00
		Total Hours	42.90
		Total Fees:	\$13,500.50